


EXHIBIT A

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188													
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the Contract/PR No. listed in Block E.</small>																			
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC															
D. SYSTEM/ITEM MK44 MK50 TRNG MINES		E. CONTRACT/PR NO. /			F. CONTRACTOR														
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT			3. SUBTITLE															
4. AUTHORITY DI-NDTI-80809B		5. CONTRACT REFERENCE SOW para 3.2			6. REQUIRING OFFICE SPAWARSYSCEN SD 353														
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION													
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th colspan="3">Final</th> </tr> <tr> <td></td> <td>Draft</td> <td>Reg</td> <td>Repro</td> </tr> </table>			a. ADDRESSEE	b. COPIES			Final				Draft	Reg	Repro
a. ADDRESSEE	b. COPIES																		
	Final																		
	Draft	Reg	Repro																
16. REMARKS Blk 4: Reports to be submitted in MS WORD format. Contractor's format acceptable. Blk 10, 12 and 13: Provide after test/inspection/verification of each unit. Estimated to be 55. Blk 14: Deliver electronically to each of the following email addresses: 2353: edward.crenshaw@navy.mil 2213: cdrl@spawar.navy.mil						M/F Code 2213		0	1	0									
						M/F CODE 2353		0	1	0									
						15. Total ---->		0	2	0									
G. PREPARED BY JO ANN FLAVIN		H. DATE 06/19/2003		I. APPROVED BY  DAVID GROSS			J. DATE 07/31/2003												

ATTACHMENT 1
DD-1423

THE CONTRACTOR SHALL APPLY THE FOLLOWING DISTRIBUTION STATEMENT TO
EACH DELIVERABLE

Do Not Distribute to DTIC or other data depositories

Distribution Limited to DOD and DOD Contractors Only

Premature dissemination (date* statement applied).
Other request shall be referred to:

Commanding Officer
SPACE AND NAVAL WARFARE SYSTEMS CENTER, SAN DIEGO
Code 20271
SAN DIEGO, CA 92152-5001

*Proper date to be determined by Program Manager and affixed by contractor

Marking on documents shall be applied as follows:

Written or Printed Material with Covers and/or Title pages:	Statement printed, typed or stamped on front cover and title page.
Documents without Covers/Title pages:	Statement typed, printed or stamped on first page.
Drawings:	Statement typed, printed or stamped near title block.
Magnetic tape, cassette, or disk:	Statement typed, printed or stamped on a label affixed to outside of media. Also, the First and Last Pages or resulting hard-copy report or computer printout must be marked with the same statement as appears on the label.
Microfilm:	Statement typed, printed, or stamped on outside of jacket or canister housing the material. Also, the First and Last Pages of resulting hard-copy and the First and Last frames must be marked with the statement. Microfiche headers must contain an abbreviated version of the statement.